

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Law Department - Stores Purchase - purchase of two (2) MP2501SP BLACK Xerox Toners for use in Law (OP) Department - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.I-S) DEPARTMENT**

G.O.RT.No. 892

Dated: 18/12/2015.  
Read:-

From M/s.Ricoh India Limited, Hyderabad,  
Invoice No.73178039, dated 02.12.2015 for  
Rs.6,816/ along with advance stamped  
receipt for Rs.6,816/-

&&&

**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.6,816/- **(Rupees six thousand eight hundred and sixteen only)** to M/s.Ricoh India Limited, Hyderabad towards the cost of two (2) MP2501SP BLACK Xerox Toners for use in Law (OP) Department, vide bill read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 Secretariat General Services - 090 Secretariat - 010 Law Department - 130 Office Expenses - 132 Other office expenses.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of M/s.Ricoh India Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To  
M/s Ricoh India Limited,  
Gumidelli Towers, 7A, 7<sup>th</sup> Floor,  
#1-10-39/44, Opp:Shoppers Stop,  
Begumpet,  
Hyderabad - 500 016.  
Copy to: D.P.A.O., Telangana Secretariat Branch, Hyderabad  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**